

EXHIBIT E-1

(Detail of Expenses)

Circuit City Stores, Inc. (DIP)
 Case Administration

Bill Date: 03/08/10
 Bill Number: 1305460

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	02/10/10	Galardi GM	1,119.32
Air/Rail Travel - vendor feed	02/10/10	Galardi GM	382.67
Air/Rail Travel - vendor feed	02/11/10	Galardi GM	45.00
Air/Rail Travel - vendor feed	02/11/10	Galardi GM	-1,074.32
Air/Rail Travel - vendor feed	02/23/10	Fredericks IS	903.33
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,376.00
Telephone - Local	02/09/10	Verizon-DE	29.00
TOTAL TELEPHONE - LOCAL			\$29.00
Out-of-Town Travel	01/27/10	Boston Coach Corp.	97.99
Out-of-Town Travel	01/27/10	Boston Coach Corp.	127.74
Out-of-Town Travel	01/27/10	Boston Coach Corp.	110.28
Out-of-Town Travel	01/27/10	Fredericks IS	64.99
TOTAL OUT-OF-TOWN TRAVEL			\$401.00
Messengers/ Courier	02/08/10	Federal Express Corp.	6.46
Messengers/ Courier	02/09/10	Federal Express Corp.	8.12
Messengers/ Courier	02/15/10	Federal Express Corp.	14.60
Messengers/ Courier	02/18/10	Federal Express Corp.	15.82
TOTAL MESSENGERS/ COURIER			\$45.00
Outside Re-search/Internet Services	02/02/10	Restructuring Concepts, LLC	20.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$20.00
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	3.74
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	0.47
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	2.81

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	1.25
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	3.43
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	1.09
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	0.62
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	1.72
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	0.31
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	0.23
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA	1.25
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$17.00
TOTAL MATTER			\$1,888.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 03/08/10
Bill Number: 1305460

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	02/26/10	Office Admin, D	150.00
TOTAL CLR/DELAWARE DATABASE			\$150.00
Air/Rail Travel - vendor feed	02/23/10	Galardi GM	1,518.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,518.00
In-house Reproduction	02/02/10	Copy Center, D	48.49
In-house Reproduction	02/02/10	Copy Center, D	8.08
In-house Reproduction	02/07/10	Copy Center, D	0.20
In-house Reproduction	02/19/10	Copy Center, D	1.00
In-house Reproduction	02/24/10	Copy Center, D	24.44
In-house Reproduction	02/26/10	Copy Center, D	3.59
In-house Reproduction	02/28/10	Copy Center, D	0.20
TOTAL IN-HOUSE REPRODUCTION			\$86.00
Postage	02/01/10	Office Admin, D	17.30
Postage	02/05/10	Office Admin, D	2.59
Postage	02/12/10	Office Admin, D	1.37
Postage	02/22/10	Office Admin, D	1.37
Postage	02/24/10	Office Admin, D	1.37
TOTAL POSTAGE			\$24.00
Lexis/Nexis	02/01/10	Fredericks IS	42.00
Lexis/Nexis	02/03/10	Vine J	574.47
Lexis/Nexis	02/04/10	Vine J	713.26
Lexis/Nexis	02/05/10	Vine J	621.50
Lexis/Nexis	02/08/10	Vine J	2,702.24
Lexis/Nexis	02/09/10	Vine J	367.11
Lexis/Nexis	02/09/10	Baker SK	40.50
Lexis/Nexis	02/11/10	Vine J	171.01
Lexis/Nexis	02/16/10	Vine J	628.46
Lexis/Nexis	02/17/10	Vine J	1,487.09
Lexis/Nexis	02/18/10	Vine J	801.49
Lexis/Nexis	02/19/10	Vine J	52.29

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	02/24/10	Fredericks IS	45.00
Lexis/Nexis	02/25/10	Fredericks IS	9.38
Lexis/Nexis	02/25/10	Korkis C	97.20
		TOTAL LEXIS/NEXIS	\$8,353.00
Westlaw	02/02/10	Baker SK	251.71
Westlaw	02/03/10	Lazaroff KA	422.36
Westlaw	02/03/10	Dangelo PS	270.46
Westlaw	02/08/10	Lazaroff KA	201.96
Westlaw	02/08/10	Korkis C	483.94
Westlaw	02/08/10	Baker SK	233.03
Westlaw	02/09/10	Lazaroff KA	71.85
Westlaw	02/09/10	Baker SK	159.37
Westlaw	02/11/10	Vine J	6.88
Westlaw	02/14/10	Korkis C	43.20
Westlaw	02/15/10	Korkis C	123.07
Westlaw	02/19/10	Korkis C	32.92
Westlaw	02/22/10	Lazaroff KA	75.15
Westlaw	02/25/10	Lazaroff KA	114.85
Westlaw	02/25/10	Korkis C	37.24
Westlaw	02/26/10	Kumar JS	34.01
		TOTAL WESTLAW	\$2,562.00
Car Service (manual entries)	01/25/10	Flash Cab Co.	19.00
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$19.00
Filing/Court Fees	02/23/10	Skardel, Inc.	50.00
		TOTAL FILING/COURT FEES	\$50.00
Messengers/ Courier	02/05/10	Federal Express Corp.	10.42
Messengers/ Courier	02/10/10	Federal Express Corp.	7.05
Messengers/ Courier	02/25/10	Federal Express Corp.	15.08
Messengers/ Courier	02/25/10	Federal Express Corp.	13.45
		TOTAL MESSENGERS/ COURIER	\$46.00
OCR Processing	02/18/10	Teschky RJ	0.35

Disbursement	Date	Vendor/Employee/Dept.	Amount
OCR Processing	02/18/10	Teschky RJ	12.65
TOTAL OCR PROCESSING			\$13.00
CD Creation	02/18/10	Teschky RJ	57.00
CD Creation	02/18/10	Teschky RJ	57.00
TOTAL CD CREATION			\$114.00
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.55
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.79
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.71
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.63
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.71
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	1.90
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.40

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	1.03
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	1.58
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.63
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.63
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.55
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	1.19
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.71
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.87
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	1.74
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	1.20
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.95
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.95

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon AD	0.16
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$27.00
Electronic Database Export (TIF Process)	02/18/10	Teschky RJ	0.35
Electronic Database Export (TIF Process)	02/18/10	Teschky RJ	12.65
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$13.00
Production Export (with Bates and Legends)	02/18/10	Teschky RJ	0.57
Production Export (with Bates and Legends)	02/18/10	Teschky RJ	20.43
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$21.00
Loading Images/Data	02/18/10	Rodriguez AF	0.08
Loading Images/Data	02/18/10	Rodriguez AF	2.92
TOTAL LOADING IMAGES/DATA			\$3.00
TOTAL MATTER			\$12,999.00

Circuit City Stores, Inc. (DIP)
 Litigation (General)

Bill Date: 03/08/10
 Bill Number: 1305460

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/05/10	Copy Center, D	172.56
In-house Reproduction	01/12/10	Copy Center, D	123.12
In-house Reproduction	02/09/10	Copy Center, D	6.81
In-house Reproduction	02/16/10	Copy Center, D	0.80
In-house Reproduction	02/26/10	Copy Center, D	6.71
		TOTAL IN-HOUSE REPRODUCTION	\$310.00
Non-standard/Outside Reproduction	01/11/10	Sasm&F Delaware	25.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$25.00
Lexis/Nexis	01/11/10	Sidhu SS	400.07
Lexis/Nexis	01/12/10	Sidhu SS	198.33
Lexis/Nexis	01/20/10	Sidhu SS	377.97
Lexis/Nexis	01/21/10	Sidhu SS	169.29
Lexis/Nexis	01/22/10	Sidhu SS	131.80
Lexis/Nexis	01/25/10	Sidhu SS	514.22
Lexis/Nexis	01/26/10	Sidhu SS	192.87
Lexis/Nexis	01/27/10	Sidhu SS	515.59
Lexis/Nexis	01/28/10	Sidhu SS	279.18
Lexis/Nexis	01/29/10	Sidhu SS	5.43
Lexis/Nexis	01/31/10	Liberi JM	265.33
Lexis/Nexis	02/18/10	Liberi JM	73.13
Lexis/Nexis	02/18/10	Sidhu SS	221.24
Lexis/Nexis	02/22/10	Sidhu SS	119.26
Lexis/Nexis	02/23/10	Sidhu SS	172.29
		TOTAL LEXIS/NEXIS	\$3,636.00
Westlaw	01/06/10	Liberi JM	70.02
Westlaw	02/10/10	Sidhu SS	131.23
Westlaw	02/15/10	Ibrahimi Y	32.41
Westlaw	02/17/10	Sidhu SS	85.02
Westlaw	02/19/10	Sidhu SS	68.52
Westlaw	02/21/10	Sidhu SS	379.60

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	02/22/10	Bugay JJ	17.20
		TOTAL WESTLAW	\$784.00
Filing/Court Fees	01/11/10	Sasm&F Delaware	36.00
		TOTAL FILING/COURT FEES	\$36.00
Messengers/ Courier	01/11/10	Federal Express Corp.	8.46
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	7.52
Messengers/ Courier	02/08/10	Federal Express Corp.	17.40
Messengers/ Courier	02/08/10	Federal Express Corp.	17.40
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	17.40
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	17.40
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	7.52
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/08/10	Federal Express Corp.	6.39
Messengers/ Courier	02/12/10	Federal Express Corp.	5.33
Messengers/ Courier	02/15/10	Federal Express Corp.	6.70
Messengers/ Courier	02/15/10	Federal Express Corp.	6.70
Messengers/ Courier	02/15/10	Federal Express Corp.	6.70

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	02/15/10	Federal Express Corp.	6.39
Messengers/ Courier	02/23/10	Federal Express Corp.	8.42
Messengers/ Courier	02/23/10	Federal Express Corp.	8.42
Messengers/ Courier	02/23/10	Federal Express Corp.	8.42
Messengers/ Courier	02/23/10	Federal Express Corp.	5.41
TOTAL MESSENGERS/ COURIER			\$277.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	11.29
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	3.71
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$15.00
CD Creation	02/05/10	Musselman PR	38.00
CD Creation	02/08/10	Narvaez J	38.00
TOTAL CD CREATION			\$76.00
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.56
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	1.12
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.80
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.56
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.24

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.56
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.72
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.56
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.96
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.88
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.32

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C	0.45
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	1.77
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	1.77
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	2.81
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	1.93

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	02/04/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.80
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.08
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	2.49
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.72
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.64
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.64
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	1.45
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.16
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.56

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.72
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	1.20
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.80
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	1.77
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.72
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.88
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.16
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.48
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.64
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.64
Print Images to Paper (from Electronic Media)	02/25/10	Simpson C	0.48
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$57.00
File Conversion (Multi-page to Sin- gle-page)	02/05/10	Musselman PR	0.67
File Conversion (Multi-page to Sin- gle-page)	02/08/10	Wu D	39.33
TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)			\$40.00
Production Export (with Bates and Legends)	02/08/10	Narvaez J	156.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)	\$156.00
Loading Images/Data	02/05/10	Musselman PR	0.33
Loading Images/Data	02/08/10	Ansari M	19.67
		TOTAL LOADING IMAGES/DATA	\$20.00
		TOTAL MATTER	\$5,432.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 03/08/10
Bill Number: 1305460

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	02/15/10	Vine J	416.89
Lexis/Nexis	02/16/10	Vine J	370.44
Lexis/Nexis	02/17/10	Vine J	163.47
Lexis/Nexis	02/22/10	Vine J	1,850.43
Lexis/Nexis	02/23/10	Vine J	603.31
Lexis/Nexis	02/23/10	Kumar JS	89.09
Lexis/Nexis	02/24/10	Vine J	158.79
Lexis/Nexis	02/25/10	Vine J	236.58
		TOTAL LEXIS/NEXIS	\$3,889.00
Westlaw	02/23/10	Kumar JS	48.00
		TOTAL WESTLAW	\$48.00
		TOTAL MATTER	\$3,937.00

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 03/08/10
Bill Number: 1305460

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	02/03/10	Vine J	140.27
Lexis/Nexis	02/04/10	Vine J	82.01
Lexis/Nexis	02/05/10	Vine J	18.72
		TOTAL LEXIS/NEXIS	\$241.00
Westlaw	02/05/10	Vine J	113.00
		TOTAL WESTLAW	\$113.00
		TOTAL MATTER	\$354.00
		TOTAL CLIENT	\$24,610.00